



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

33

**MUSSELSHELL COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	39,162.12	19,581.06	19,581.06	19,581.06
This Month's Payment - sent to Musselshell County				19,581.06
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	77,248.56	38,624.28	38,624.28	38,624.28
This Month's Payment - sent to Musselshell County				38,624.28
<b>County Block Grant (7820)</b>				
ENTITLEMENT	17,302.13	8,651.07	8,651.06	8,651.07
This Month's Payment - sent to Musselshell County				8,651.07
This Month's Payment for District				66,856.41

**0605 Roundup Elem**

**District ANB:** EL: 393 HS: 0  
**Located ANB:** 393

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	357,757.27	178,878.64	178,878.63	178,878.64
This Month's Payment - sent to Musselshell County				178,878.64

\* Entitlement has been recalculated

Office of Public Instruction

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**November Payment**

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**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 393 HS: 0

**Located ANB:** 393

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	97,515.44	68,260.81	29,254.63	68,260.81
This Month's Payment - sent to Musselshell County				68,260.81
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	5,372.81	3,760.97	1,611.84	3,760.97
This Month's Payment - sent to Musselshell County				3,760.97
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	2,277.23	1,594.06	683.17	1,594.06
This Month's Payment - sent to Musselshell County				1,594.06
This Month's Payment for District				252,494.48

**0606 Roundup H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	204,937.20	102,468.60	102,468.60	102,468.60
This Month's Payment - sent to Musselshell County				102,468.60

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

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**MUSSELSHELL COUNTY**

**0606 Roundup H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	52,185.21	36,529.65	15,655.56	36,529.65
This Month's Payment - sent to Musselshell County				36,529.65
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	11,664.80	8,165.36	3,499.44	8,165.36
This Month's Payment - sent to Musselshell County				8,165.36
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	3,685.93	2,580.15	1,105.78	2,580.15
This Month's Payment - sent to Musselshell County				2,580.15
This Month's Payment for District				149,743.76

**0607 Melstone Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	16,824.14	11,776.90	5,047.24	11,776.90
This Month's Payment - sent to Musselshell County				11,776.90

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0607 Melstone Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,367.23	1,657.06	710.17	1,657.06
This Month's Payment - sent to Musselshell County				1,657.06
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	2,367.69	1,657.38	710.31	1,657.38
This Month's Payment - sent to Musselshell County				1,657.38
This Month's Payment for District				15,091.34

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 22

**Located ANB:** 20

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	14,948.44	10,463.91	4,484.53	10,463.91
This Month's Payment - sent to Musselshell County				10,463.91
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	5,453.03	3,817.12	1,635.91	3,817.12
This Month's Payment - sent to Musselshell County				3,817.12

\* Entitlement has been recalculated

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33		MUSSELSHELL COUNTY			
0608 Melstone H S		District ANB: EL: 0 HS: 22		Located ANB: 20	
		Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
SBG Combined General Fund (01-3445)					
ENTITLEMENT		265.11	185.58	79.53	185.58
This Month's Payment - sent to Musselshell County					185.58
This Month's Payment for District					14,466.61

\* Entitlement has been recalculated

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